

BEDELL CRISTIN JERSEY PARTNERSHIP

Edward Drummond

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Saint Helier, Jersey JE2 3RA

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*Special Foreign Counsel to the Official Committee of Unsecured
Creditors of Purdue Pharma L.P., et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:)	
)	Chapter 11
PURDUE PHARMA L.P., <i>et al.</i> ,)	
)	Case No. 19-23649 (RDD)
Debtors. ¹)	(Jointly Administered)
)	

**FIFTEENTH MONTHLY FEE STATEMENT OF
BEDELL CRISTIN JERSEY PARTNERSHIP
FOR PROFESSIONAL SERVICES RENDERED AS SPECIAL FOREIGN COUNSEL TO
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD OF JULY 1, 2021 THROUGH JULY 31, 2021**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014).

Name of Applicant:	Bedell Cristin Jersey Partnership
Authorized to Provide Professional Services To:	The Official Committee of Unsecured Creditors of Purdue Pharma L.P., <i>et al.</i>
Date of Retention:	June 29, 2020 <i>nunc pro tunc</i> to February 27, 2020
Period for Which Compensation and Reimbursement Is Sought:	July 1, 2021 through July 31, 2021
Fees Incurred:	\$21,268.50
20% Holdback:	\$4,253.70
Total Compensation Less 20% Holdback:	\$17,014.80
Monthly Expenses Incurred:	\$0.00
Total Fees and Expenses Requested:	\$21,268.50
This is a <u> x </u> monthly <u> </u> interim <u> </u> final application	

Bedell Cristin Jersey Partnership (“Bedell Cristin”), special foreign counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Purdue Pharma L.P. and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Fifteenth Monthly Fee Statement”) covering the period from July 1, 2021 through and including July 31, 2021 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [ECF No. 529] and the *Order Authorizing Appointment of Independent Fee Examiner Pursuant to 11 U.S.C. § 105(a) and Modifying Interim Compensation Procedures for Certain Professionals Employed Pursuant to 11 U.S.C. § 327* [ECF No. 1023].

By this Fifteenth Monthly Fee Statement, Bedell Cristin requests interim allowance and payment of compensation in the amount of \$17,014.80 (80% of \$21,268.50) for fees on account of reasonable and necessary professional services rendered to the Committee by Bedell Cristin during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, hourly billing rates and aggregate hours spent by each Bedell Cristin professional and paraprofessional who provided services to the Committee during the Compensation Period. The rates charged by Bedell, Cristin for services rendered to the Committee are the same rates that Bedell Cristin charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Bedell Cristin professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Bedell Cristin professionals and paraprofessionals who provided services to the Committee during the Compensation Period.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

Bedell Cristin confirms that no disbursements or expenses were incurred by it during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Fifteenth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson Email: Christopher.Robertson@davispolk.com, and Dylan Consla, Email: Dylan.Consla@davispolk.com; (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov; and (iv) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the “Notice Parties”).

Objections to this Fifteenth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on November 1, 2021** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If no objections to this Fifteenth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees identified herein.

If an objection to this Fifteenth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Fifteenth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved,

it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: St Helier, Jersey
October 18, 2021

Bedell Cristin Jersey Partnership

By: /s/ Edward Drummond
26 New Street, St Helier, Jersey, JE2 3RA
Telephone: +44 (0) 1534 814621
Edward.drummond@bedellcristin.com

*Special Foreign Counsel to the Official
Committee of Unsecured Creditors Purdue
Pharma L.P., et al.*

Exhibit A

Timekeeper Summary

Partners	Department	Rate	Hours	Amount (\$)
Advocate E. Drummond	Litigation	\$770.00	11.5	\$8,855.00
Partner Total			11.5	\$8,855.00
Senior Associates	Department	Rate	Hours	Amount (\$)
Mrs. E Shaw	International Private Client	\$565.00	7.4	\$4,181.00
Senior Associate Total			7.4	\$4,181.00
Associates	Department	Rate	Hours	Amount (\$)
Mrs C. C. Young	Litigation	\$445.00	18.5	\$8,232.50
Associate Total			18.5	\$8,232.50
Staff Attorneys Total			37.4	\$21,268.50
Total Hours / Fees Requested			37.4	\$21,268.50

TOTAL FEES FOR THE COMPENSATION PERIOD

Professionals	Blended Rate	Total Hours Billed	Total Compensation
Partners	\$770	11.5	\$8,855.00
Senior Associate	\$565	7.4	\$4,181.00
Associates	\$445	18.5	\$8,232.50
Blended Attorney Rate	\$568.68		
Blended Rate for All Timekeepers	\$568.68		
Total Hours / Fees Requested:		37.4	\$21,268.50

Exhibit B

Task Code Summary

Task Code	Matter	Hours	Value(\$)
3	Bedell Cristin Fees	16.9	\$8,268.00
13	Analysis of Pre-Petition Transactions	20.5	\$13,000.50
TOTAL:		37.4	\$21,268.50

Exhibit C

Itemized Fees

**B E D E L L
C R I S T I N**

LEGAL SERVICES

Mitchell Hurley
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York
NY 10036

Our ref EBD/CCY/136744.0001
Invoice No 365844
Tax date 23 August 2021
GST No. 0009162
Tel: +44 (0) 1534 814814

INVOICE

Advice re: Purdue Pharma LP

	Charge	GST Rate
Professional Fees		
To professional services rendered from 01/07/2021 to 31/07/2021	21,268.50	0.0%
Expenses		
	0.00	
Third Party Charges		
	0.00	
Total excluding GST	US\$ 21,268.50	
Total GST	US\$ 0.00	
INVOICE TOTAL	US\$ 21,268.50	

Payment instructions and methods of payment

All invoices are payable immediately. For any queries please contact finance@bedellcristin.com. For a direct transfer our banking details are:

Barclays Bank Plc, 13 Library Place, St Helier, Jersey, JE4 8NE
Account Name: Bedell Group Services Offices USD
Swift Code: BARCGB22

Sort Code: 20-45-05
Account Number: 62384922
IBAN: GB88 BARC 2045 0562 3849 22

26 New Street, St Helier, Jersey,
Channel Islands, JE2 3RA

Bedell Cristin Jersey Partnership

A list of Partners is available for inspection at the principal office

bedellcristin.com

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136744.0001/29759955-1

**B E D E L L
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LEGAL SERVICES

Mitchell Hurley
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York
NY 10036

Our ref EBD/CCY/136744.0001
Invoice No 365844
Tax date 23 August 2021
GST No. 0009162
Tel: +44 (0) 1534 814814

Date	Details	Hrs:Min	Amount
	Advocate E. Drummond		
01/07/21	0003: Fees - Email responding to billing query from counsel (0.2).	0:12	154.00
	0013: Claim - COJ - Review email from CY (0.2). Research (1.4). Note to CY (0.2).	1:48	1,386.00
	0013: Claim - SA - Review email from Akin Gump (0.1). Call with ES (0.3). Email note of call (0.2). Research (1.0). Email to ES (0.4).	2:00	1,540.00
02/07/21	0013: Claim - Email from ES (0.1). Email reply (0.2).	0:18	231.00
05/07/21	0013: Claim - review email and attachment from Akin Gump (0.3). Email to ES (0.2).	0:30	385.00
06/07/21	0003: Fees - review June time entries.	0:24	308.00
07/07/21	0003: Fees - June invoice.	0:24	308.00
	0013: Claim - Review email from Akin Gump re: US trustee agreement (0.1). Review email from ES (0.1).	0:12	154.00
08/07/21	0003: Fees - Review May monthly statement (0.3). Review Fourth Interim Fee application (0.4).	0:42	539.00
09/07/21	0003: Fees - review and approve final May monthly fee statement and 4th interim fee application (0.5).	0:30	385.00
	0013: Claim - Review memo (0.2). Call with ES (0.1)..	0:18	231.00
23/07/21	0013: Claims - Review Jersey law expert report and exhibits filed by Side A Sacklers (0.8). Attend deposition remotely (2.7 hrs). Note to Akin Gump (0.5).	4:00	3,080.00
30/07/21	0013: Claims - Update with CY (0.1).	0:06	77.00
	0003: Fees - Speak CY re: June monthly and interim fee hearing (0.1).	0:06	77.00
	Mrs E. Shaw		
01/07/21	0013: Jersey Trust issues - internal calls (.3) and emails with US (.4)	0:42	395.50
02/07/21	0013: Jersey Trust Issues - internal communications	0:30	282.50
05/07/21	0013: Jersey Trust Issues - email exchanges re doc review	0:42	395.50
07/07/21	0013: Jersey Trust issues - beginning advice memo	0:24	226.00
08/07/21	0013: Jersey Trust Issues - consideration and preparing advice memo	1:54	1,073.50
09/07/21	0013: Jersey Trust Issues - internal exchanges (.1); updating and finalising advice memo and sending (1.1).	1:12	678.00
22/07/21	0013: Jersey Trust Issues - exchanges re deposition call	0:24	226.00
26/07/21	0013: Jersey Trust Issues - reviewing exchanges post deposition call	0:24	226.00
28/07/21	0013: Jersey Trust Issues - review trust deeds re deposition issue (1.0) and email with advice (.2).	1:12	678.00
	Mrs C. C. Young		
01/07/21	0003: Fees - email to Purdue (.2), review file (.2), interim fee application (.3)	0:42	311.50
05/07/21	0003: Fees - monthly fee statement (May) (1.3), fee details (.7), interim fee application (.4)	2:24	1,068.00
06/07/21	0003: Fees - interim fee application (.04)	0:24	178.00
	0003: Fees - interim fee application (3.1), monthly fee application (June) (.6),	3:42	1,646.50
07/07/21	0003: Fees: monthly fee statement (.5)	0:30	222.50

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B E D E L L
C R I S T I N

LEGAL SERVICES

Advice re: Purdue Pharma LP

Our ref
Invoice No
Tax date

KLB/CCY/136744.0001
365844
23 August 2021

Date	Details	Hrs:Min	Amount
	Mrs C. C. Young		
08/07/21	0003: fees: Interim Fee application (3.4), monthly fee statement (.5), monthly fee statement (June) .5	4:24	1,958.00
09/07/21	0003 Fees: interim fee application (.3), email to Akin Gump (.2)	0:30	222.50
	0013: review incoming correspondence	0:24	178.00
13/07/21	0003: fees June fee monthly fee statement	1:24	623.00
15/07/21	0003: fees - interim fee application amend (.4), email to Akin Gump (.1), internal email (.1)	0:36	267.00
22/07/21	0013: Claim - read and review expert report to be deposed on Friday	0:42	311.50
23/07/21	0013: Claim - attending Deposition remotely	2:48	1,246.00
	Total:-	37:24	21,268.50
	Advocate E. Drummond	11:30	8,855.00
	Mrs E. Shaw	7:24	4,181.00
	Mrs C. C. Young	18:30	8,232.50

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